

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Babchuk, Michele

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$471.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$471.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Discovery Centre (Campbell River)
1420 Island Highway
Unit #147
Campbell River, British Columbia V9W 8C8
250-850-1199
campbellriver@rockychoc.com
www.RockyChoc.com
GST# [REDACTED]

CUSTOMER RECEIPT

Receipt No: 12936015360
Associate: [REDACTED]
Date/Time: 3/29/2023 [REDACTED]
Till: S22POSB

Qty	PLU	Description	Price	Extended
3	208	Miscellaneous Item	10.00	30.00

3 Unit(s) Item Total: 30.00
British Columbia PST: 0.00
Canada GST: 1.50
Total: 31.50

Debit: 31.50
ACCT #: XXXX-XXXX-XXXX [REDACTED]

Return Policy:

Thank you for shopping with Rocky Mountain Chocolate! Due to food safety concerns, we cannot accept refunds or exchanges on non-defective products.

Like us! www.facebook.com/RockychocCanada
Follow us @RockyChocCanada



TRANSACTION RECORD

TYPE	PURCHASE
ACCOUNT	FLASH DEFAULT
CARD NUMBER	*****3221
DATE/TIME	23-03-29 [REDACTED]
AUTH CODE	190253

APP LABEL INTERAC

APPROVED - THANK YOU 001

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Babchuk, Michele

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.00</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



c/o Box 264, Quathiaski Cove, BC, V0P 1N0

To: Michele Babchuk, MLA
908 Island Highway
Campbell River, BC, V9W 2C3

April 14, 2023

INVOICE

Advertisement in 2023 Studio Tour Brochure: **\$74.00**
1.7" x 2"

Please make cheque payable to: Quadra Island Studio Tour
Box 264
Quathiaski Cove, BC, V0P 1N0

or send an E Transfer deposit for the QI Studio Tour account [REDACTED]
Your security question: *What month is Studio Tour weekend?*

Thanks again for your support!

Doris Colter, Treasurer
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Babchuk, Michele

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$291.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$291.66</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHELE BABCHUK, MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

Invoice	
Document Number	Date
95209546	31-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95209546 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				5.83	
GST/HST # [REDACTED] 5.000 %				5.83	0.29
Total (CAD)				6.12	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Nanaimo #155
6700 Island Hwy N
Nanaimo, BC V9V 1K8

T8 Member [REDACTED]
3272377 KS BREAK KCP 41.99

SUBTOTAL 41.99
TAX 0.00
**** TOTAL [REDACTED] 41.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017400 H
AUTH #: 40966 2023/04/10 [REDACTED]
Invoice Number: 011740
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$41.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 41.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2023/04/10~~ [REDACTED] 155 11 4 99

OP#: 99 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:155 Trm:11 Trn:4 OP:99

Items Sold: 1
T8 2023/04/10 [REDACTED]

ROUTE:9

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3

SHIP TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3
 Canada

Special Instructions : Please deliver on Monday
 Delivery Number [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR328247	May-26-2023	[REDACTED]		ORD000439797	May-25-2023	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
2	2		CHP10004 CUSHIONED MAILERS 4 10/PK	64134-00	\$10.91	PK	\$21.82

Subtotal:	\$21.82	Freight:	GST: \$1.34	PST: \$1.88	EHF: \$0.00	Total:	\$30.04
Paid Amount	\$0.00	Restock Fee	Fuel Surcharge				
			\$5.00				

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM

Invoice

ROUTE:9

Remit To:

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3

SHIP TO :
 NORTH ISLAND CONSTITUENCY
 MICHELE BABCHUCK MLA
 908 ISLAND HWY
 CAMPBELL RIVER, BC V9W2C3
 Canada

Special Instructions :

Delivery Number [REDACTED]

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
DIR327277	May-19-2023			WEB119544	Apr-19-2023	[REDACTED]	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
6	6		FST78723 ANTIQUE BOND 8.5x11 NAT	51097-08	\$25.47	PK	\$152.82

Subtotal:	\$152.82	Freight:	GST: \$7.89	PST: \$11.05	EHF: \$0.00	Total:	\$176.76
Paid Amount	\$0.00	Restock Fee	Fuel Surcharge				
			\$5.00				

GST REGISTRATION NUMBER # [REDACTED]

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RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHELE BABCHUK, MLA
 NORTH ISLAND CONSTITUENCY
 908 ISLAND HWY
 CAMPBELL RIVER BC V8W 2C3

Invoice	
Document Number	Date
95245284	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95245284 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	5 EA	6.81 /EA	34.05	G
Subtotal				35.00	
GST/HST # [REDACTED] 5.000 %				35.00	1.75
Total (CAD)				36.75	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Babchuk, Michele

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Babchuk, Michele

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members